Schedule D: Incurred Indebtedness

Sch-D

McCarthy for State Representative/McCarthy for Iowa		Status:
Committee Type:	State House	Statutory Due Date
County:	_NA	Adjusted Due Date
District:	33	Filed Date
Committee Code:	1385	Postmark Date
Political Party:	Democratic	Amendment Date

Status:	Filed
Statutory Due Date	10/19/2012
Adjusted Due Date	
Filed Date	10/19/2012 4:16:08 PM
Postmark Date	
Amendment Date	3/17/2015 1:05:52 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/19/2012	McCarthy, Kevin 5220 SE 31st Court Des Moines, IA 50320	Travel Reimbursement for travel to Waterloo for political trip - 132 miles @ \$0.39/mile	\$51.48
7/28/2012	McCarthy, Kevin 5220 SE 31st Court Des Moines, IA 50320	Travel Reimbursement for travel to Johnson County for political event - 127 miles @ \$0.39/mile	\$49.53
9/8/2012	Meyer, Brian 678 38th St. Des Moines, IA 50312	Travel Reimbursement for driving Kevin to Ottumwa political trip - 82 miles @ \$0.39/mile	\$31.98
9/9/2012	McCarthy, Kevin 5220 SE 31st Court Des Moines, IA 50320	Travel Reimbursement for travel to Johnson County Fundraiser - 129 miles @ \$0.39/mile	\$50.31
9/10/2012	McCarthy, Kevin 5220 SE 31st Court Des Moines, IA 50320	Travel Reimbursement for trip to Cedar Rapids for fundraising trip - 130 miles @ \$0.39/miles	\$50.70
9/30/2012	McCarthy, Kevin 5220 SE 31st Court Des Moines, IA 50320	Travel Reimbursement for 7 taxi trips for meetings and travel to and from airport	\$115.00
10/4/2012	McCarthy, Kevin 5220 SE 31st Court Des Moines, IA 50320	Travel Reimbursement for taxi to and from Denver airport to downtown Denver and taxi for Denver meetings	\$190.00
10/4/2012	McCarthy, Bill 5201 SE 32nd Street Des Moines, IA 50320	Travel air and hotel for Denver, CO fundraising trip on October 4 - 5	\$1,079.89

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Sch-D

McCarthy for State Representative/McCarthy for Iowa		S
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County:	_NA	A
District:	33	Fi
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	McCarthy, Kevin 5220 SE 31st Court Des Moines, IA 50320	Travel Reimbursement for trip to Johnson Country for fall BBQ - 129 miles \$0.39/mile	\$50.31

-	Total Balance Owed at Close of	\$1,669.20
	Reporting Period	